Exhibit 46

work imperintable Associate Review

Manager Evaluation: GEICO 2019 Annual PA: Michael Grey (Retired)

Evaluated By Chester Janik (Retired)

Review Period 01/01/2019 - 12/31/2019

Review the Performance Appraisal (PA)

Associate Self Evaluation Steps:

- 1. Review your Self Evaluation. The calculated Associate Evaluation Rating in the first Summary section is based on your Goals rating inputs. You can enter any final comments in the second Summary section.
- 2. Click **Submit**. Your Self Evaluation routes to your manager (direct supervisor) to review and complete the Manager Evaluation.

Manager Evaluation Steps:

- 1. Click **Submit** to forward the completed PA to the manager's manager (your direct manager) for final review and approval.
- 2. Or, click **Send Back** if the associate needs to further review the Self Evaluation. If you choose to send back, the PA will be rerouted back to you after the associate finalizes any updates.

Note: after the manager's manager approves the PA, you will receive an Inbox item to schedule a 1:1 with the associate to review the completed PA.

Manager's Manager Review Steps:

- 1. Review the PA.
- 2. When finished, click **Approve** to finalize the Annual Performance Rating.
- 3. Or, click **Send Back** to return the PA to the manager to update or correct. Once the manager finalizes any updates, the PA will be rerouted back to you for approval.

Final Steps:

- 1. The manager receives an Inbox item advising to schedule a 1:1 to review the completed PA with the associate. The manager must click **Submit** on this Inbox item after the 1:1.
- 2. The associate completes a Workday Inbox item to acknowledge the final PA and add comments. The associate must click **Submit**.



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3. These manager completes a Workday Inbox item 2020 ew the associate's comments and add any final comments. Click Submit.

Questions? Review the <u>2019 Performance Appraisal</u> job aid or consult the <u>Associate Handbook</u>. Email <u>Workday Support</u> with any questions.

Acknowledgement

Manager Acknowledgement	Associate Acknowledgement
Status *	Status
Comment	Associate Acknowledged.
	Comment
	Entered by
	Michael Grey (Retired)
	Date
	03/04/2020 08:59 AM

Goals

Goal *

Average Case Life (Non EUO Cases) #: 3099

Description

- 1 Above 19.0
- 2 16.0 19.0
- 3 12.0-15.99
- 4 7.0-11.99
- 5 Below 7.0

Weighting

20

Manager Evaluation

Associate Evaluation

Rating *

4.3

Comment

Rating

Comment

Average case life - 10.4 days

Goal *

Average Case Life 2019

Description

- 1 Above 19.1
- 2 16.0 19.0
- 3 12.0 15.9
- 4 7.1 11.9
- 5 Below 7.0

Weighting

20

Manager Evaluation Associate Evaluation

Rating * Rating

4.3

Comment

Comment

Average case life - 10.4 days

Goal *

File Quality

Description

- 1 less than 86.9%
- 2 86.9% 89.9%
- 3 90% 93.0%
- 4 93.1% 96.1%
- 5 Above 96.1

Weighting

40

Manager Evaluation	#: 31015 sociate Evaluation
Rating *	Rating
5	
Comment	Comment
File Quality- 100%	
Goal *	
File Quality 2019	
Description	
1 less than 90.2% 2 90.3% - 93.9%	
3 94% - 97.7%	
4 97.8% - 99.9% 5 100%	
Weighting	
40	
Manager Evaluation	Associate Evaluation
Rating *	Rating
5	
	Comment
Comment File Quality- 100%	
The quality 100%	

```
Case 2:23-cv-02848-SJB-ST
                             Docume 19th 98ta 18 Asso Fig 10 Rt 106/10/25
                                                                    Page 7 of 12 PageID
                                       #: 3102
 Goal *
 Productivity
 Description
        Below 18
 1
 2
       18 - 19.99
       20.0 - 23.0
 3
 4
       23.1 - 25.00
 5
       Above 25.
Weighting
 40
 Manager Evaluation
                                            Associate Evaluation
```

Rating *

Rating

3.6

Comment

Comment

Productivity - 19.9

Goal *

Productivity 2019

Description

- Below 14 1
- 2 14.1 - 17.2
- 17.3 21.53
- 21.6 24.64
- 5 Above 24.7

Weighting

40

Manager Evaluation Associate Evaluation

Rating * Rating

3.6

Comment

Comment

Productivity - 19.9

Summary

Overall Rating Weight

100

Manager Evaluation Associate Evaluation

Rating Rating

4.3

Accomplishments

#: 3104

Accomplishment *

100 % Satisfactory on all audited cases while also maintaining favorable results for overall case life.

Consistently provided high level of productivity

Volunteered when needed to cover other areas for investigators on leave.

Willingly worked overtime when workload dictated.

Manager Evaluation

Associate Evaluation

Comment

Comment

Accomplishment *

Mike Grey has provided thorough claim investigations in the Buffalo & Rochester, New York area. He represents GEICO Insurance in a professional and courteous manner. His reports are concise and comply with all investigative instructions. Mike works well with all the other GEICO SIU Field Investigators, attending all Team meetings.

The following metrics outlines Mike's performance over the 2019 calendar year.

- 1. Productivity 19.9
- 2. File Quality- 100%
- 3. Average case life 10.4 days
- 4. Score Card rating 4.30

Mike continues a good working relationship with the area AD Adjusters and communicates very well with all the Claims Examiners involved with his investigations. He has also developed a working relationship with the area NICB Agent, Law Enforcement and State Fraud Bureau Investigators.

Mike has obtained 35 claim withdrawals and has an Effectiness Ratio of 39.4%.

Manager Evaluation

Comment

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Supporting Documents

Manager

Evaluation Supporting Document



Grey 2019 PA.doc

Updated By

Chester Janik (Retired)

Manager Evaluation Associate Evaluation

Comment Comment

Overall

#: 3107

Manager Evaluation

Rating *

4.3

Section Rating Level Overridden

No

Default Rating

4.3

Comment *

Mike Grey is a highly motivated and driven Investigator, who has produced a very good investigative work product. He exceeds his basic goals and standards that have been previously determined by SIU. His reports are concise, well written and submitted in a timely manner. He excels at time management. He is the asset that GEICO SIU can rely on to perform above and beyond, while maintaining the highest level of integrity.

Listed below are the results as they relate to the 2019 Performance Goals.

Average Case Life - 4.29 File Quality - 5.0 Productivity - 3.6

Mike's investigations have contributed to a Fraud Payment Avoidance of \$978,735.00.

Mike's score card rating is 4.30, and is rated a 4. (Very Good) for 2019.

